

ANNUAL RECONCILIATION WORKSHEET

941/W-2/W-3	QTR 1	QTR 2	QTR 3	QTR 4	YTD	W-3 TOTAL
Federal Wages						
Federal Income Tax Withheld						
Social Security Wages						
Social Security Tax Withheld						
Social Security Tips						
Medicare Wages and Tips						
Wages Subject to Additional Medicare						
Medicare Tax Withheld						
State Wages						
State Income Tax Withheld						

941/W-2/W-3	QTR 1	QTR 2	QTR 3	QTR 4	YTD	W-3 TOTAL
Local Wages						
Local Income Tax Withheld						
PUC Wages						
PUC Withheld						
FUTA Wages						
FUTA Tax						